	CASES	THAT	MAY	BE	COMPLETI	ED I	IN	MAY	
_		******	******		************************			******	_

Ready in	Pre-FY19 Cases	Program	Status	RAD work needed?	HEALTH	ECO	FATE	R	eady in	FY19 Cases	Program	Original	Current	Status	RAD work needed?	HEALTH ECO	FATE
next two weeks for OPPT IO review?		Manager			report updated for use in	report updated for use in	report	n w O	ext two veeks for PPPT IO eview?	i i 13 Cases	Manager		Day 90		MOIN HEEUCU:	report report updated for use in Det Det Doc?	report updated in for use in
na	P-16-0151			No	na	na	na			P-19-0004		3/20/2019			No, RAD has completed their work for now. All ECO work completed on or before 5/17.		
na	P-16-0152			No	na	na	na		yes	P-19-0028		5/22/2019	5/22/2019		Ex. 5 Deliberative Process (DP)	na n	na
na	P-16-0153	Ex. 6 Personal Privacy (PP)		No	na	na	na		yes	P-19-0034	Ex. 6 Personal Privacy (PP)	3/5/2019	5/22/2019		Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. HH DELIVERED ON 5/10. All ECO work completed on or before 5/17.		
na	P-16-0154		Ex. 5 Deliberative Process (DP)	No	na	na	na		yes	P-19-0056		5/15/2019	5/15/2019	Ex. 5 Deliberative Process (DP)	CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2	na ni	na
na	P-16-0155			No	na	na	na		yes	P-19-0057		5/21/2019	5/21/2019		No, RAD has completed their work for now.	na na	na
	P-16-0225				na	па	na		yes	P-19-0060		5/23/2019	5/23/2019		CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2	na ni	na
	P-16-0314			Yes, RAD is addressing s comments on the health assessment; will update by 5/20/19					yes	P-19-0061		5/23/2019	5/23/2019		CCD sent questions to RAD on 5/9. Yes, question sent to RAD on 5/2	na na	na
yes	P-16-0425			Yes, underlying assessments must be updated as needed, prior to being sanitized by EPA. Sent to SRC for prioritized revision. QC will be the week of 5/20						P-19-0062		5/27/2019	5/27/2019		No, RAD has completed their work for now. All ECO work completed on or before 5/17.		

yes P-16-0429 Yes, needs revsied na na na P-19-0024 5/14/2019 5/29/2019	No, RAD has completed
Health Report; see	their work for now. All
Extraordromy Semal to	ECO work completed on or before 5/17.
P-16-0470 P-19-0055 5/12/2019 5/27/2019	All ECO work completed
s comments on the health assessment	on or before 5/17.
nealth assessment	
P-16-0584 P-19-0054 5/11/2019 5/11/2019	Yes na na na
Ex. 6 Personal Privacy (PP)	
Ex. 5 Deliberative Process (DP)	
Ex. 5 Deliberative Proces	ss (DP)
P-16-0585 na na na P-19-0049 4/30/2019 5/30/2019	Yes, engineering report
	Yes, engineering report and health report. All
	ECO work completed on or before 5/17.
P-16-0586 na na na P-19-0053 5/10/2019 5/25/2019	Yes
E. 5 Personal Privacy (PP)	

		•				·		٦			
na	P-17-0108		No	na	na na	P-19-0052	Ex. 6 Personal Privacy (PP)	5/8/2019	5/23/2019	All ECO work completed	
										on or before 5/17.	
									Ex. 5 Deliberative Process (DP)		
										1	
	P-17-0193		Ves RAD is undating the								
	1 17 0193		Yes, RAD is updating the risk assessment based								
			on updated exposure								
			on updated exposure data.								
	Ex. 6 Personal Privacy (PP)		Should be complete								
			week of 5/20								
		Ex. 5 Deliberative Process (DP)									
yes	P-17-0299		HH waiting on ENG/EXP								

	P-17-0362	2017 2017 2017 2017 2017 2017 2017 2017	Yes, need human health								
		17. C.	report to be updated								
			using current template.								
			Need RAD summaries								
		707 707 707 707 707 707 707 707 707 707	for determination								
			document. Assigned to								
			SRC. QC will happen week of 5/20								
			WEEK OF 3/20								
	P-17-0393		No, RAD finished the								
			needed work								
yes	P-18-0031	1000 E	Narrative needed.								
			Delivery NLT 5/20								

yes	P-18-0091		Last updated 3/21 by								
			НН.								
	10.40.0400										
	P-18-0103		Yes, underlying								
			assessments must be								
		24.2	updated as needed,								
			prior to being sanitized by EPA. Assigned to SRC.								
		2000	QC week of 5/20.								
		500 500 500 500 500 500 500 500 500 500	QC WCCK 01 3/20.								
yes	P-18-0120	7 B	RAD is addressing edits	na	na na						
, , , ,	1.15 3.115		identified by on the								
			HH report. No. RAD								
			identified by on the HH report. No, RAD finished the needed								
			work community will deliver								
			NLT 5/20								

P-18-0125	Yes, underlying
F-10-0123	assessments must be
	updated as needed,
	prior to being sanitized by EPA. Sent to SRC for
	prioritized revision. QC
	will be the week of 5/20
P-18-0182	No na na na l
yes P-18-0188	No, RAD finished the na na na
	needed work
P-18-0220	Yes, need RAD to review na na na
	Ex. 5 Deliberative Process (DP)
	to 10 to the formation of a last of to the formation of t
	narratives and hazard
	statements.the PM has requested several times
	that RAD update health
	report. HH delivered on
	5/10
yes P-18-0228	Yes, underlying
Ex. & Personal Privacy (PP)	assessments must be updated as needed,
Ex. 5 Deliberative Proces	prior to being sanitized
	by EPA. Sent to SRC for
	prioritized revision. QC will be the week of 5/20
yes P-18-0234	Yes, underlying assessments must be
	updated as needed,
	prior to being sanitized
	by EPA. Sent to SRC for prioritized revision. QC
	will be the week of 5/20
yes P-18-0270	Yes, underlying
	assessments must be
	updated as needed, prior to being sanitized
	by EPA. SRC delivered.
	QC NLT 5/20
yes P-18-0282	
D 10 020C	Vac BAD in surfunction
P-18-0286	Yes, RAD is evaluating new exposure data. HH
	draft update. Awaiting QC. Delivery NLT 5/20
	QC. Delivery NLT 5/20
P-18-0300	

Voc	P-18-0301			Ves need RAD to rouisus					<u> </u>	T	<u> </u>		 T	
yes	1 10 0301			Yes, need RAD to review										
				Ex. 5 Deliberative Process (DP)						The second secon				
				Ex Localization Process (D) HH DELIVERED ON 5/10										
	P-18-0321			ON 5/10										
				Ex. 5 Deliberative Process (DP)										
														1
yes	P-18-0322			Yes, underlying										
				assessments must be updated as needed,										
				prior to being sanitized										
				by EPA. Sent to SRC for										
				prioritized revision. QC will be the week of 5/20										
				Will be the week of 3/20										
yes	P-18-0339				na	na	na							
-														
														1
yes	P-18-0381			expects to ask										
				more questions of RAD soon; HH ANSWERED ON										1
				5/6										
	P-18-0391			Yes, needs revised										
				health report. Sent to SRC. QC week of 5/20.										
yes	P-18-0397	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)											
			` ,											
	P-18-0401													
yes	P-18-0402		,	Yes, RAD is revising the										
				exposure report to address consumer										
				exposure										
yes	P-18-0404													
														1
na	P-18-0406		ŧ	No, RAD finished the	na	na	na							
	CN 47 0044		4	needed work										
	SN-17-0011			Yes, awaiting revised engineering report.										
														1
														1
										-				
yes	SN-18-0005													
						1		······				<u>. </u>	 	

Hair on Fire Case
COMPLETED

	Program Mgr		Request	Health/Risk Report Update	Hazard/	Engin. Report Update	Report	Fate Support	•	assigned	Target completion date
1.17-(3677		Hair on fire case. Update the exposure report	5/8/2019	Ī	+				Late - needs exposure -re-run		SA17/2019
		and Human Health report to reflect the revised									
		engineering report									
L-17-0383	Ex. o resonal rilvacy (FT)	Hair on fire case. Need revised health assessment.	5/8/2019	X					COMPLETED on 5/14/19	Ex. 6 Personal Privacy (PP)	
16 6077		Updated exposure - HQF	5/14/2019						Waiting for updated info from		
L-18-0110	i i	Need health report updated	5/14/2019	х					Waiting for		5/17/2019
L-18-0169		Ex. 5 Deliberative Process (DP)	5/14/2019			×	х		COMPLETED on 5/14/19 - Exposure needs to be posted		

		·			1	T	ı		I	Γ	
L-19-0031			5/16/2019	Х							
		Ex. 5 Deliberative Process (DP)									
			= (= (= = = =						 		
L-19-0033			5/8/2019	Х					Ex. 6 Personal Privacy (PP)		
									are working with		
									24 (Person Prints (Ph.)		
		<u></u> j									
	Ex. 6 Personal Privacy (PP)										
		Hair on the case	5/8/2015						Engreport updated		
1.10.0043		5	E / E / O O O O						COMPLETED		
L-19-0043		Revise exposure	5/6/2019				х		COMPLETED on		
		report based on							5/14/19		
		revised									
		engineering report									
L-19-0043		Revise exposure	5/6/2019				X		COMPLETED on	Ex. 6 Personal Privacy (PP)	
E-13-0043		report based on	3/0/2013				^		5/14/19		
		revised							3/14/13		
		engineering report									
		engineering report									
L-19-0047		update exposure					Х				
L 15-004/		upuate exposure					^		Exposure report		
			5/17/2019						needs to be loaded		
L-19-0079		Update	5/24/2019			х			needs to be loaded		
15 0075	L	engineering	J/ Z-7/ ZUIJ			^					
		report, if									
		appropriate, after									
		reviewing new info									
		from submitter									
		TOTA SUDMITTEE									
		L				<u> </u>	<u> </u>		<u> </u>		

L-19-0079		Update engineering report, if appropriate, after reviewing new info from submitter	5/24/2019			Х					
14.966		HAIR ON FIRE case. Revise the exposure, health and eco reports based on the revised engineering report.	5/16/2019	Y			X		Completed by Bayle Ton 5/17 waiting for		
L-19-0101	. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)							COMPLETED on 5/16/19	Ex. 8 Personal Privacy (PP)	5/16/2019
LM-19- 0001		Update the health report based on the revised exposure report.		x					Engineering and exposure reports updated on May 10.		
LM-19- 0005 P-15-0633		Ex. 5 Deliberative Process (DP)	5/13/2019	х					?		
P-16-0326											

P-16-0410		3/5/2019	х	х					5/24/2019
P. 1.6: 61581 Ex. 6 Personal Privacy (PF	Ex. 5 Deliberative Process (DP)	5/24/2019 S/24/2019						Es. 8 Personal Privacy (PP)	
P-17-0109	Revise engineering report to address the new use.	5/15/2019			x		Ex. 5 Deliberative Process (DP)		
P-17-0346	Need revised health assessment. Hair on fire case.	4/29/2019	х				ii		5/24/2019

	Ex. 5 Deliberative Process (DP)	5/24/2019							
	Need updated fate det doc narrative	5/8/2019				х		Ex. 6 Personal Privacy (PP)	
	Update the health report to reflect updated exposure report	4/18/2019	х				COMPLETED on 5/15/19		
P-18- 0123/012 4		3/22/2019		х					
P 18-0170	Ex. 5 Deliberative Process (DP)		×				Ex. 5 Deliberative Process (DP)		
P-18-0177	Update fate report det language	5/20/2019				Х			

	ų				r					·	·	
P-18- 0178, P- 18- 0217&021			5/7/2019					x				
8 P-18- 0178, P- 18- 0217&021			5/8/2019						х			
P-18-0220	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	5/7/2019	х							Ex. 8 Personal Privacy (PP)	
P-18-0223		Need updated health det doc narrative	5/8/2019	х								HH - by 5/23/2019
P-18-0258		Revise exposure report based on revised engineering report	5/22/2019				×			COMPLETED on 5/24/19		
P-18-0270		Update the health report.	5/9/2019	Х						This is a projected May completion case. The Health Report is awaiting QC byand		5/20/2019

	·····	T	1 T			T	T	<u> </u>	T	T	1		
P-18-0276		Need updated	5/8/2019	x	х								HH - by
		health & eco det											5/23/2019
		doc narrative											
P-18-			5/17/2019				х	х					
0289/029													
0													
P-18-0301			5/7/2019	X									
F-18-0301			3/1/2019	^									
		Ex. 5 Deliberative Process (DP)											
		Ex. 5 Deliberative Process (DP)											
												Ex. 6 Personal Privacy (PP)	
	Ex. 6 Personal Privacy (PP)											Ex. or erabiliar riviacy (i r)	
P-18-0321			5/16/2019	X					\				
F-10-0321			3/10/2019	*					X				
P-18-0325		Update health	5/9/2017	Х									
		report									Done 5/13		
P-18-0341-		Update exposure	5/14/2019	X				×			, -		5/22/2019
0344		report and the	3, 2 ., 2013	^				~			Need more		,,,
0544		health report									information for the		
		l leatti report											
D 40 0050		l Ni i i i i i i i i i i i i i i i i i i	F /0 /2 24 2								exposure report?		
P-18-0358		Need updated	5/8/2019	Х	х								HH - by
		health & eco det											5/23/2019
		doc narrative					<u></u>	<u></u>		<u></u>			

	q	-								,	
P-18-0378		This is a request	5/24/2019	×							
		for updated HH									
		and Eco									
		summaries									
D 10 0205		Junnanca	F /1 C /2010								
P-18-0385			5/16/2019		х		×				
		Ex. 5 Deliberative Process (DP)									
		LA. 3 Deliberative Process (DF)									
	Ex. 6 Personal Privacy (PP)										
P-18-0389	1	Review submitted info on	5/10/2019			Х			COMPLETED on 5/16/19	Ex. 6 Personal Privacy (PP)	
	!								3/10/13		
		engineering									
		controls and revise									
		engineering									
		report, if									
		appropriate									
P-18-0389		Revise exposure	5/24/2019				х				
== 0000		report based on	_,,				ı î				
		revised									
		engineering report									
P-18-0394		Requesting a HH		х							
		Post Focus risk									
		assessment which									
		would include the									
		new format for the									
		HH summaries									
		ini summanes									
	<u> </u>]				<u> </u>	<u> </u>				

		<u></u>											
P-18-0402								х					
P-19-0024			5/7/2019		••••••		х	Х	***************************************	***************************************			
P-19-0028			5/14/2019	х		х							
		Ex. 5 Deliberative Process (DP)									Initial submission incomplete - resent to sent to		
P-19-0031	Ex. 6 Personal Privacy (PP)		5/14/2019		×		×	*			COMPLETED on 5/15/19	E 6 Personal Privacy (PP)	
P-19-0052		Revise engineering report based on new info on uses	5/3/2019				*				COMPLETED on 5/14/19		
P-19- 0056,60,6 1		Update exposure report	5/13/2019					х			Ex. 5 Deliberative Process (DP)		
P-19-0071		Ex. 5 Deliberative Process (DP)	5/16/2019			х							

SN-16-	1		5/16/2019	х	X		х	х				
0013			,,									
		Ex. 5 Deliberative Process (DP)										
											Ex. 6 Personal Privacy (PP)	
	Ex. 6 Personal Privacy (PP)											
		ļ										
CN 1C			E /1E /2010							C - CIT f		
SN-16-		Update reports -	5/15/2019	X	Х		×	×	×	See SIF from		
0013	i	see SIF - altered								need to assign new		
SN-18-	-	engineering	12/17/2018	х						assessors	<u> </u>	
0004	ļ		12/1//2010	_ ^								
		Ex. 5 Deliberative Process (DP)										
		<u> i</u>		l		l	L	L			1	L

"Hair on Fire" cases and cases that could be com Pre-FY19 Cases	Program	Status	RAD work needed?	HEALTH	ECO	FATE	FY19	Program	Status	RAD work needed?	HEALTH	FCO	FATE
Pre-F119 Cases	Manager	1	KAD WORK needed:	report updated	report updated	report updated	Cases	Manager		RAD WORK needed:	report updated	report update	report update
				for use in		for use in	8888				for use		d for
				Det Doc?	Det Doc?	Det Doc?					in Det	use in	use in
											Doc?	Det	Det
P-16-0410				<u> </u>			L-19-0043			Eng report revised on		Doc3	Doc3
										5/6. Exposure report			
										revised on 5/8.			
								Ex. 6 Personal Privacy (PP)					
									Ex. 5 Deliberative Process (DP)				
P-17-0346							L-19-0033		1				
								l;		Ex. 5 Deliberative Process (DP)			
			E. S. D. III.							L	,		
			Ex. 5 Deliberative Process (DP)										
P-17-0109													
		Ex. 5 Deliberative Process (DP)											
			L	-									
L-19-0088	Ex. 6 Personal Privacy (PP)		Need engineering report										
			revised, as appropriate to										
			submitter is now the										
			lengineer: replaced HH										
			reflect new info from submitter. is now the engineer; replaced HH ASSESSOR ASSIGNED ON 5/15										
P-18-0170			Ex. 5 Deliberative Process (DP)										
			Lx. o Deliberative Frocess (DF)										
P-18-0223			Yes, health determination								***************************************		
			language HH DELIVERY NLT										
			5/23										
P-18-0276			Yes, health and eco										
			determination languageHH										
P-18-0358			DELIVERY NLT 5/23 Yes, health and eco										
P-16-U338			determination languageHH										
			DELIVERY NLT 5/23										
P-18-0018			Yes, fate determination										
			language										
L-17-0383			Yes, need revised health										
			assessment HH DELIVERED ON										
1.17.0073			5/15										
L-17-0072			Yes, need revised health assessment HH DELIVERED ON										
			5/15										
									1				

P-17-0375		Hair on fire.						
		Company ready						
		to contact						
		Nancy Beck						
	Ex. 6 Personal Privacy (PP)		Ex. 5 Deliberative Process (DP)					
			Ex. 5 Deliberative Process (DP)					

P-17-0581								
	Li							

ADDITIONAL CCD HIGH PRIORITY CASES FOR RAD TO WORK ON IN MAY

ADDITIONAL CCD HIGH PRIORITY CASES FOR RAD TO WORK ON IN MAY	T	T	T	T	T= -= -	T= -= -	T	T	T===	T=
Pre-FY19 Cases	Program	Status	1	RAD work -		I	RAD work - other	HEALTH	ECO	FATE
	Manager		update	provide	need	need haz		report	report	report
			underlying	narratives for	revised	comm		updated	update	update
			1	determination	1	language		for use	1	d for
			1		l	1		1	1	use in
			prior to	documents	assessmen	ior sus		1	use in	l .
			being		t			Doc?	Det	Det
			sanitized by						Doc?	Doc?
			CCD							
L-18-0111					Yes	Yes	Ex. 5 Deliberative Process (DP)			
L-19-0101					Yes	Yes	Revise Exposure and Health			
							reports HH DELIVERED 5/16			
LM-19-0001					Yes	Yes	Revise Exposure and Health			
							reports HH ASSIGNED 62.0 Personal Privacy PP			
							ON 5/16. ETA 5/23			
P-16-0167	_]		
P-16-0314					Yes		10 10 10 10 10 10 10 10 10 10 10 10 10 1			
P-16-0393	-	H	:		100			1	-	
1 10 0333										
P-16-0429				HH,Eco, Fate	Yes	Yes				
P-16-0442-0445				HH, Eco, Fate						
P-16-0470	Ex. 6 Personal Privacy (PP)			HH,Eco, Fate	Yes	Yes				
P-16-0548	, , , ,									
		Ex. 5 Deliberative Process (DP)					Ex. 5 Deliberative Process (DP)			
P-17-0109				HH,Eco,Fate	Yes	Yes				
P-17-0193			i i i	HH,Eco, Fate	Yes	Yes				
P-17-0324				HH, Fate						
P-17-0360				HH, Eco, Fate						
P-17-0389				HH,Eco,Fate	Yes	Yes				
P-17-0393				HH,Eco,Fate	Yes	Yes				
P-17-0400				HH, Eco, Fate						
P-18-0034		-				Yes				
D 10 0052 0052	_						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
P-18-0052, 0053										
P-18-0059	_		<u> </u>	HH, Fate				<u> </u>		
	- 			·						+
P-18-0060				HH, Eco, Fate						
P-18-0109	_			HH, Fate	<u> </u>	ļ.,		-	+	
P-18-0125	<u> </u>			HH,Eco,Fate	Yes	Yes				

P-18-0126	i							
							Ex. 5 Deliberative Process (DP)	
							il in the second of the second	
P-18-0133				HH,Eco,Fate		Yes		
P-18-0148/0149				HH, Fate				
P-18-0160								
	_							
P-18-0170				HH,Eco, Fate	Yes	Yes		
P-18-0172						Yes		
P-18-0183								
							Ex. 5 Deliberative Process (DP)	
				ļ			<u> </u>	
P-18-0187	-			HH,Eco,Fate	Yes	Yes		
P-18-0192	4	H		HH	Yes	Yes		
P-18-0197	_	H		HH,Eco,Fate	Yes	Yes		
P-18-0199	-			HH,Eco,Fate	Yes	Yes Yes		
P-18-0207 P-18-0237	-	H		HH,Eco,Fate	Yes	res	revise ENG and EXP reports	
F-10-0257		Ex. 5 Deliberative Process (DP)					levise ENG and EXP reports	
P-18-0239	-	Later Beinderaute (100033 (B1))	Yes					
F-10-0239			1163					
P-18-0239, 0240	Ex. 6 Personal Privacy (PP)	H		HH,Eco,Fate	Yes	Yes		
		Pi		1.1.7,200). 410	100	.00		
P-18-0240		H	Yes					
P-18-0241			Yes					
P-18-0241, 0244, 0245		3		HH,Eco,Fate		Yes		
	-							
P-18-0244			Yes					
D 40 0245	-							
P-18-0245			Yes					
P-18-0257	-		!	Eco, Fate		Yes	Need memo to respond to	
1 10 0237				LCO, rate		103	submitter questions-	
							Ex. 5 Deliberative Process (DP)	
P-18-0262	-		-		Yes		Ex. 5 Deliberative Process (UP)	
P-18-0264	†			HH,Eco,Fate	Yes	Yes		
P-18-0271	-			1,200,1.000	Yes	1.22		
P-18-0276	1			HH, Eco,Fate				
P-18-0286	1			HH,Eco,Fate	Yes	Yes		
	-i	<u>:</u>		,,-				

P-18-0321			HH,Eco,Fate	Yes	Yes			
P-18-0341, 0344			HH,Eco,Fate		Yes			j
	_							
P-18-0346	_		 HH,Eco, Fate	Yes	Yes			ļ
P-18-0362			HH	Yes				
P-18-0364			HH, Eco, Fate		Yes			
								i
	Ex. 6 Personal Privacy (Pl	,		Ex. 5 Deliberative Process (DP)				i
								i
				<u> </u>				j
P-18-0380			HH, Fate	Yes		Revise Exposure and Health		
	J					reports		i
P-18-0382			HH,Eco, Fate	Yes	Yes			
P-18-0391	j		HH,Eco,Fate	Yes	Yes			
P-18-0396	T		HH,Eco,Fate		Yes			